



# Campaign Finance Report

**SPRINT CORPORATION PAC (SPRINTPAC)**  
Committee #: 200002301

Treasurer: BROWN, SARAH

SPRINT CORPORATION, 6450 SPRINT PARKWAY KSOPHN0212-2A454, OVERLAND PARK, KS 66251

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## 2004 Pre-General Election Report

Election Cycle: 2003-2004

Date Filed: October 18, 2004

Reporting Period: September 28, 2004-October 13, 2004

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$135,911.52
Total Cash Receipts this Reporting Period:	\$20.00
Total Cash Disbursements this Reporting Period:	\$4,000.00
Cash Balance at End of Reporting Period:	\$131,931.52

Report ID: 17633

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$20.00	\$0.00	\$20.00	\$997.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$20.00	\$0.00	\$20.00	\$997.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	(\$700.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$4,000.00	\$0.00	\$4,000.00	\$11,100.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$4,000.00	\$0.00	\$4,000.00	\$10,400.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$4,000.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BROWN, NEIL E	10/13/2004	\$10.00	\$210.00
<b>Address:</b>	945 W Citrus Way, Chandler, AZ 85248		Cash	
<b>Occupation:</b>	DIR LICENSEE RELATIONS, SPRINT/UNITED MANAGEMENT CO.			
<b>Memo:</b>	P/R Deduction (\$21.00 Weekly)			
<b>Original Date:</b>	12/31/2003			
<b>Original Amount:</b>	\$30.00			
<b>Name:</b>	DENNY, MICHAEL P	10/13/2004	\$10.00	\$90.00
<b>Address:</b>	441 N Woodburne Dr, Chandler, AZ 85224		Cash	
<b>Occupation:</b>	DIRECTOR, SPRINT/UNITED MANAGEMENT CO.			
<b>Memo:</b>	P/R Deduction (\$21.00 Weekly)			
<b>Original Date:</b>	05/31/2004			
<b>Original Amount:</b>	\$10.00			
Total of Individual Contributions			\$20.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$20.00	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Mccain For Senate '04	09/29/2004	\$3,000.00	\$4,000.00
<b>Address:</b>	PO Box 10443, Phoenix, AZ 85064		Cash	
<b>Name:</b>	Mccain For Senate '04	10/13/2004	\$1,000.00	\$4,000.00
<b>Address:</b>	PO Box 10443, Phoenix, AZ 85064		Cash	
Total of Other Expenses			\$4,000.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$4,000.00	

